

## Schedule of Commensurate Return

Fiscal Year: 2020-21

Foundation: Foundation for SOCCCD

### College Contribution to the Foundation

Salaries of employees directly assigned to the Foundation	\$	-
Benefits of employees directly assigned to the Foundation		-
<b>Total College Contribution to the Foundation</b>	<b>(A)</b>	<b>\$ -</b>

### Tangible/Monetary Reimbursement

Cash payments for salaries/benefits	\$	-
Foundation payments to/on behalf of College/District	(B)	406.08
Other services provided to the College/District	(C)	-
<b>Total Tangible/Monetary Reimbursement Provided</b>	<b>(E)</b>	<b>\$ 406.08</b>

### Intangible/Non-Monetary Reimbursement

Other added intangible benefits from Foundation efforts	(D) \$	-
<b>Total Intangible/Non-Monetary Reimbursement Provided</b>	<b>(F)</b>	<b>\$ -</b>

Total Tangible and Intangible Reimbursements (E)+(F) \$ 406.08

Total District Contribution to the Foundation (A) \$ -

**Total Remaining Reimbursement Required, if any** \* \$ 406.08

**(If this total is positive, the standard has been met)**

### **Foundation Payments to/on behalf of the College, District or any other auxiliary organization (Tangible/Monetary)**

Chancellor's Office	\$	406.08
<i>OC Business Council award dinner and gift to outgoing trustee</i>		

Department Name	\$	-
<i>Detailed description of specific expenditures made by Foundation on behalf of the College</i>		

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<b>Total Foundation Payments to/on behalf of the College, District or any other auxiliary organization (Tangible/Monetary)</b>	(B) <u>\$ 406.08</u>
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**Other Added Benefits Provided to the College/District (Tangible/Monetary)**

Scholarships	\$ -
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*A large percentage of the temporarily restricted funds raised are used to offer scholarships to students, which have an direct impact on the College community.*

Endowment Contributions Received	\$ -
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*Details of endowment contributions received during the fiscal year.*

In-Kind contributions	\$ -
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*Every year a number of in-kind contributions are donated to a variety of programs across campus. This year's in-kind donations include, but are not limited to \_\_\_\_\_.*

Promotional and/or Marketing	\$ -
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*Details of promotional and/or marketing material provided by the Foundation on behalf of the College/District*

<b>Total Other Services Provided To the College/District (Monetary)</b>	(C) <u>\$ -</u>
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**Other Added Benefits Provided to the College/District (Non-monetary)**

Event Name	\$ -
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*Details of college specific event and amount of time spent by Foundation personnel supporting the event. Support must be provided using time tracking for each Foundation employee to justify this expense.*

In-Kind Services of Board Members	\$ -
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*Details of time spent by members of the Foundation Board of Directors. Support must be provided for each Foundation Board member to justify this expense.*

Realized Investment Gains	\$ -
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*Details of realized gains and interest income on endowments and other investments maintained by the Foundation. Support must be provided from prior year's audited financial statements.*

Other	\$ -
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*Description of any other non-monetary benefits provided to the College community.*

<b>Total Other Added Benefits Provided to the College/District (Non-monetary)</b>	(D) <u>\$ -</u>
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\* Excess amounts contributed in any fiscal year cannot be rolled forward or backward to other fiscal years to offset amounts owed